

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>12</b>		PAGE OF PAGES <b>1</b> <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>29</b>		3. EFFECTIVE DATE <b>December 20, 2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812</b>		CODE <b>PS31-J</b>		7. ADMINISTERED BY (If other than Item 6) <b>Jeffrey S. Jackson (256) 544-8935 Phone (256) 544-3223 Fax</b>		CODE <b>PS31-J</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  <b>Science Applications International Corporation (SAIC) Company 6, Technology Services Company 10260 Campus Point Drive San Diego, CA 92121 c/o 6725 Odyssey Drive, Huntsville, AL 35806</b>				<input checked="" type="checkbox"/>			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM04AA02C</b>			
				10B. DATED (SEE ITEM 13) <b>1/1/04</b>			
CODE <b>CAGE- 0T5L1</b>		FACILITY CODE <b>SAP- 103429</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Page 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) <b>FAR 43.103(b) and the "Limitation of Funds" clause</b>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated	Shared	Award Fee	Potential	Contract	Total Sum
	Estimated Cost	Savings	Earned	Award Fee	Value	Allotted
Prev. Base Total	\$485,381,508	\$0	\$2,696,331	\$26,262,453	\$514,340,292	\$160,043,711
This Modification	\$0	\$0	\$0	\$0	\$0	(\$39,135)
Rev. Base Total	\$485,381,508	\$0	\$2,696,331	\$26,262,453	\$514,340,292	\$160,004,576

SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Jeffrey S. Jackson, Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		BY <b>/s/ Jeffrey S. Jackson</b>	<b>12/20/04</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**STANDARD FORM 30 (Rev. 10-83)**  
Prescribed by GSA  
FAR (48 CFR) 53.243

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**  
(continued)

The purpose of this modification is to deobligate an amount of \$39,135 in funding. Of this amount, \$35,461 is deobligated from PLI 52/ALI 60, \$3,100 is deobligated from PLI 24/ALI 210, and \$574 is deobligated from PLI 52/ALI 30. Accordingly, NNM04AA02C is modified as follows:

- A. Clause B.6, Contract Funding is revised to reflect the deobligation of a total amount of \$39,135 in funding from the Estimated Cost line. Based on the amount of this action, the contract funding date will remain unchanged.
- B. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, NNM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.

Page(s) Deleted

B-8

Page(s) Added

B-8

- C. All other terms and conditions of NNM04AA02C remain unchanged.

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC--52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

[

(b)(4)

]

(End of clause)

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$151,007,180. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through February 28, 2005.

(b) An additional amount of \$8,997,396 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$151,046,315	(\$39,135)	\$151,007,180
Shared Savings Fee	\$0	\$0	\$0
Provisional Award Fee (Funded at 60%)	\$6,301,065	\$0	\$6,301,065
Award Fee Earned	<u>\$2,696,331</u>	<u>\$0</u>	<u>\$2,696,331</u>
Total Sum Allotted	\$160,043,711	(\$39,135)	\$160,004,576

(End of clause)

B.7 INDEFINITE DELIVERY/REQUIREMENTS

(a) The completion effort (definite quantity) of this contract is considered to be those services negotiated for the estimated cost and fees for the basic contract period and each priced option period. Work that cannot be sufficiently identified, predetermined, or quantified is identified as Requirements work.

(b) Requirements work is specified as that effort that exceeds the performance bands specified in **PWS sections 5.1, MSFC Applications and Web Services, and 3.9.4 and 5.10.4, Maintenance.**